

# Seaboard Marine Ltd.

**BILL OF LADING**

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|   |                     |   |  |                           |                 |
|---|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALLE DEAN VALDIVIA 111 INT 601<br>SAN ISIDRO<br>LIMA, PERU                      |                     | SHIPPER NUMBER<br>875295  | BOOKING NUMBER<br>7905576 A  | INVOICE NUMBER<br>2673937 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SQUARE ONE FARMS LLC<br>1580 SAWGRASS CORPORATE PARKWAY<br>STE 402<br>SUNRISE FL 33323 |                     | CONSIGNEE NUMBER<br>910484  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELEFONO: 51 1 6193900 / EMAIL:<br>MGALLARDO@ACPAGRO.COM<br>REF: SVC 2023-01194 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>HOWARD S REEDER INC<br>9627 S DIXIE HWY<br>FL 2<br>MIAMI FL 33156-2804                                      |                     | NOTIFY NUMBER<br>16807  | FORWARDING AGENT/AGENTE EMBARCADOR<br><br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBDA EN<br>PAITA  |                     | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: JASON RYAN // OSWALDO SILVA<br>PHONE: 561- 614- 2813 // 561-318-3993<br>E-MAIL: SALES@SQ1FARMS.COM ;<br>SILVA.OSWALDO@SQ1FARMS.COM;<br>RYAN.JASON@SQ1FARMS.COM<br>NOTIFY INFO: CTC:KEVIN LIMA<br>PHONE: 305-371 8431 |  |                           |                 |
| VESSSEL NAME / VAPOR<br>ALGOL 24001   | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>PAITA  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>RODMAN  |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |                 |

**PARTICULARS FURNISHED BY SHIPPER**

| MARKS AND NO./ CONTAINER(S) NO.<br>MARCAS Y NUMEROS            | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEKU 911541 0<br>SN: G3383537<br>SN: 349837<br>SN: 003PL029643 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1 C<br>2800 BOXES WITH FRESH ASPARAGUS<br>2800 CAJAS DE ESPARRAGOS FRESCOS<br>P.A. 07.09.20.00.00<br>TR:<br>VC5M9098--/ VC5M90BC--/ 5034112668<br>TEMPERATURE: 1C<br>CO:10% O2:10%<br>VENTILATION: OFF<br>HUMIDITY: CLOSED<br>FDA REGISTER: 19265592090<br>FREIGHT COLLECT | 35891.21L<br>16280.00K          |                        |
| FREIGHT COLLECT<br><b>TOTAL NO. OF PKGS.</b>                   |                               |   |                                 |                        |

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

|   |         |         |   |
|---|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>               |         |         | TARIFF NO.  |
| PAYABLE AT: DESTINATION BY SQUARE ONE FARMS LLC |         |         | ITEM NO.  |
| OCEAN FREIGHT CHARGED ON                        | PREPAID | COLLECT | Emailed: 1/12/24 15:11:40<br>RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void.<br>NGR<br><br>CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                            |         |         |   |
|   |         |         | B/L NO.<br>SMLU7905576A   |
|   |         |         | MO DAY YEAR<br>JAN 10 2024  |

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| VESSEL NAME / VAPOR<br>ALGOL 24001  | VOY NO. / VIAJE NO.                            | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
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**PARTICULARS FURNISHED BY SHIPPER**

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|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES)<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                           | 1                             |   |                                 |                        |

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(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

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| <b>OCEAN FREIGHT CHARGED ON</b>                 | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 1/12/24 15:11:40  |             |
|   |                | USD            | RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. |             |
| OFR 1.00 @ 5220.00                              |                | 5220.00        | NGR  |             |
| CASC 1.00 @ 1500.00                             |                | 1500.00        | <b>CARRIER: SEABOARD MARINE LTD.</b>   |             |
| THC 1.00 @ 100.00                               |                | 100.00         | BY: _____  |             |
|   |                |                | <b>NON-NEGOTIABLE</b>  |             |
| <b>TOTAL CHARGES</b>                            |                | 6820.00        | B/L NO.  | MO DAY YEAR |
|   |                |                | SMLU7905576A   | JAN 10 2024 |